GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TRANASPORT, ROADS & BUILDINGS DEPARTMENT – Sanction of Rs.7,074/- towards the landline Phone Charges of Principal Secretary to Government Transport, Roads & Buildings Department for the Period from 08/01/2020 to 07/05/2020 - Orders- Issued.

TRANSPORT, ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 238 **Dated: 27-07-2020.**

Read the following:-

1. Circular No: 74/IT&C/2003, IT&C Dept, Dt.13.11.2003.
2. Received bills from the Airtel, Vijayawada for the period from 08/01/2020 to 07/05/2020.

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O R D E R:

Sanction is hereby accord for an amount of **Rs.3,537**=00 and **Rs.3,537**=00 total **Rs.7,074/- (Rupees Seven Thousand and Seventy Four Only)** towards the Landline Phone Charges of Principal Secretary to Government Transport, Roads & Buildings Department for the Period from 08/01/2020 to 07/05/2020 The Details of the amounts is annexed to this G.O.

2. The amount sanctioned above shall be debited to "3451- Secretariat Economic Service – 090 – Secretariat 10 T,R&B Department -130 – Office Expenses -139- Mobile Service/Call Charges.

3. The amount sanctioned in Para (1) above i.e., Rs. **7,074**/- shall be transfer by way of CFMS in favor of Mr. Kandury Viswanadham in their A/c. No.00000052184951153, IFSC No.SBIN0020650, MICR Code 500002363, SBI Bank, Old Alwal, Secunderabad, Hyderabad.

4. This Order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PALUS UNITHAN MULAPATRHI
DEPUTY SECRETARY TO GOVERNMENT

To
The Deputy Pay & Accounts Officer, Secretariat, Velagapudi.
The Accountant General, A.P., Hyderabad.
SC/SF.

//FORWARDED:: BY ORDER//

SECTION OFFICER

ANNEXURE

Sl. No.	Land Line Phone No.	Use by the Officer	Expenditure For the period from 08.01.2020 to 07.02.2020	Expenditure For the period from 08.02.2020 to 07.03.2020	Expenditure For the period from 08.03.2020 to 07.04.2020	Expenditure For the period from 08.04.2020 to 07.05.2020	Expenditure For the period from 08.05.2020 to 07.06.2020	Expenditure For the period from 08.06.2020 to 07.07.2020
1	08664000503	Prl.Secy to Govt.,	3,537.00	0	0	3,537.00	0	0
(Rupees Seven Thousand and Seventy Four Only)							Total Amount	7,074/-

PALUS UNITHAN MULAPATRHI
DEPUTY SECRETARY TO GOVERNMENT